

Standard Tinsmith Supply Corp.  
 335 Irving Avenue Brooklyn, NY 11237  
 Office: (718) 821-4500 Fax: (718) 386-1352  
 Website: www.tinsmith.com  
 Email: sales@tinsmith.com

Sold To: ATTN: RICHARD KERN  
 COOL SHEETMETAL INC.  
 10 FLEETWOOD COURT  
 RONKONKOMA NY 11779

Ship To: COOL SHEETMETAL INC.  
 10 FLEETWOOD COURT  
 RONKONKOMA NY 11779

Invoice No	Date	Order No	Cust ID	Customer PO	Terms	Rep ID	Page No
00014681	01/03/12	00060794	COOLSH	00060794	POST DATED CH	EF	1
Item ID	Description	Quantity	UOM	Price	Amount		
GS13120	18 GA. STRIPS 1" X 120"	1,344	EA	1.5000	2016.00		

*Handwritten signature and date:*  
 1/4/12

Thank You for your order. Price Increase 01/1/2012\$30/ton on Steel

Non-Taxable	Taxable	Sales Tax	Freight	Fuel Surcharge
2016.00	.00	.00	.00	4.00

Subtotal : 2016.00  
 \* Invoice Total \*  
 2020.00

Invoice No.	Invoice Date	Cust ID	Customer Name	Amount Due
00014681	01/03/12	COOLSH	COOL SHEETMETAL INC.	2020.00

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Invoice No	Date	Order No	Cust ID	Customer PO	Terms	Rep ID	Page No
00014683	01/03/12	00060796	COOLSH	DELTA 2334	POST DATED CH		1
Item ID	Description	Quantity	UOM	Price	Amount		
GC206G90	PRIME GALV. COIL 20 GA. X 60" G90	9,400	LBS	.5700	5358.00		
GC206G90	PRIME GALV. COIL 20 GA. X 60" G90	9,400	LBS	.5700	5358.00		
GC206G90	PRIME GALV. COIL 20 GA. X 60" G90	9,000	LBS	.5700	5130.00		

1/4 checks

① 4000	2/3/12
① 4000	2/26/12
① 4000	3/8/12
① 3855	12/18/12

Must be these sales

Thank You for your order. Price Increase 01/1/2012 \$30/ton on Steel

Non-Taxable  
15846.00

Taxable  
.00

Sales Tax  
.00

Freight  
.00

Fuel Surcharge  
9.00

Subtotal : 15846.00  
 \* Invoice Total \* 15855.00

Invoice No.  
00014683

Invoice Date  
01/03/12

Cust ID  
COOLSH

Customer Name  
COOL SHEETMETAL INC.

Amount Due  
15855.00

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Invoice No	Date	Order No	Cust ID	Customer PO	Terms	Rep ID	Page No
00014350	12/06/11	00060256	COOLSH	2334	POST DATED CH		1
Item ID	Description	Quantity	UOM	Price	Amount		
GA2214	GALV. ANGLE 2" X 2" X 1/4"	75	EA ✓	57.8500	4338.75		
GC2060G90	PRIME GALV. COIL 20 GA. X 60" G90	8,360	LBS ✓	.5700	4765.20		
	job: Delta 2334	0		.0000	.00		

*p/y checks*

①  
①

4555  
1555

12/29/11  
2/6/12

*Mario Rojas*

Thank You for your order. Price Increase 12/1/2011 6% on liner/wrap

Non-Taxable	Taxable	Sales Tax	Freight	Fuel Surcharge
9103.95	.00	.00	.00	6.05

Subtotal : 9103.95  
 \* Invoice Total \* 9110.00

Invoice No.	Invoice Date	Cust ID	Customer Name
00014350	12/06/11	COOLSH	COOL SHEETMETAL INC.

Amount Due  
 9110.00

Please Remit Payment to: Standard Tinsmith  
 335 Irving Avenue  
 Brooklyn, New York 11237

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Invoice No	Date	Order No	Cust ID	Customer PO	Terms	Rep ID	Page No
00014365	12/07/11	00060285	COOLSH	2334 DELTA	POST DATED CH		1
Item ID	Description	Quantity	UOM	Price	Amount		
GC1460G90	PRIME GALV. COIL 24 GA. X 60" G90	9,680	LBS ✓	.5900	5711.20		
GC1460G90	PRIME GALV. COIL 24 GA. X 60" G90	9,720	LBS ✓	.5900	5734.80		
GC1460G90	PRIME GALV. COIL 24 GA. X 60" G90	8,460	LBS ✓	.5900	4991.40		
GC1060G90	PRIME GALV. COIL 20 GA. X 60" G90	9,520	LBS ✓	.5700	5426.40		
	job: DELTA 2334	0		.0000	.00		

*CA*  
 12-08-11

Thank You for your order. Price Increase 12/1/2011 6% on liner/wrap

Non-Taxable	Taxable	Sales Tax	Freight	Fuel Surcharge
21863.80	.00	.00	.00	6.20

Subtotal : 21863.80  
 \* Invoice Total \*  
 21870.00

Invoice No.	Invoice Date	Cust ID	Customer Name	Amount Due
00014365	12/07/11	COOLSH	COOL SHEETMETAL INC.	21870.00

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Invoice No	Date	Order No	Cust ID	Customer PO	Terms	Rep ID	Page No
00014484	12/14/11	00060474	COOLSH	DELTA 2334	POST DATED CH		1
Item ID	Description	Quantity	UOM		Price	Amount	
GC2060G90	PRIME GALV. COIL 20 GA. X 60" G90	9,740	LBS	✓	.5700	5551.80	
GC2060G90	PRIME GALV. COIL 20 GA. X 60" G90	9,730	LBS	✓	.5700	5546.10	
GC2060G90	PRIME GALV. COIL 20 GA. X 60" G90	9,730	LBS	✓	.5700	5546.10	
GC2460G90	PRIME GALV. COIL 24 GA. X 60" G90	9,780	LBS	✓	.5900	5770.20	

*p/y check*

*5606.25 1/10/12*  
*5606.25 1/24/12*  
*5606.25 2/2/12*  
*5606.25 2/14/12*

*Rec*  
*12/15/11*

*Mario Rojas*

Thank You for your order. Price Increase 12/1/2011 6% on liner/wrap

Non-Taxable	Taxable	Sales Tax	Freight	Fuel Surcharge
22414.20	.00	.00	.00	10.80

Subtotal : 22414.20  
 \* Invoice Total \* 22425.00

Invoice No.	Invoice Date	Cust ID	Customer Name
00014484	12/14/11	COOLSH	COOL SHEETMETAL INC.

Amount Due  
 22425.00

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Invoice No	Date	Order No	Cust ID	Customer PO	Terms	Rep ID	Page No
00014515	12/15/11	00060527	COOLSH	00060527	POST DATED CH		1
Item ID	Description	Quantity	UOM	Price	Amount		
	EXTRA MAN TIME	4	EA	40.0000	160.00		

*attn: Mike Rios*

Thank You for your order. Price Increase 12/1/2011 6% on liner/wrap

Non-Taxable	Taxable	Sales Tax	Freight	Fuel Surcharge
160.00	.00	.00	.00	.00

Subtotal : 160.00  
 \* Invoice Total \*  
 160.00

Invoice No.	Invoice Date	Cust ID	Customer Name
00014515	12/15/11	COOLSH	COOL SHEETMETAL INC.

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Amount Due  
 160.00

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Invoice No	Date	Order No	Cust ID	Customer PO	Terms	Rep ID	Page No
00014580	12/21/11	00060632	COOLSH	DELTA 2334	POST DATED CH		1
Item ID	Description	Quantity	UOM	Price	Amount		
GC2060G90	PRIME GALV. COIL 20 GA. X 60" G90	9,400	LBS ✓	.5700	5358.00		
GC2060G90	PRIME GALV. COIL 20 GA. X 60" G90	9,400	LBS ✓	.5700	5358.00		
GC2460G90	PRIME GALV. COIL 24 GA. X 60" G90	9,700	LBS ✓	.5900	5723.00		
GC2460G90	PRIME GALV. COIL 24 GA. X 60" G90	9,640	LBS ✓	.5900	5687.60		

ply checks

① 4427  
 ①  
 ①  
 ①  
 ①

~~1/3/12 - 2-13-1~~  
~~1/22/12 - 2-22-1~~  
~~1/31/12 - 2-29-1~~  
~~2/21/12 - 3-21-1~~  
~~2/28/12 - 3-28-1~~

*Maric Rojas*

12/22/11

Thank You for your order. Price Increase 12/1/2011 6% on liner/wrap

Ncn-Taxable	Taxable	Sales Tax	Freight	Fuel Surcharge
22126.60	.00	.00	.00	8.40

Subtotal : 22126.60  
 \* Invoice Total \* 22135.00

Invoice No.	Invoice Date	Cust ID	Customer Name
00014580	12/21/11	COOLSH	COOL SHEETMETAL INC.

Amount Due  
 22135.00

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# STANDARD TINSMITH SUPPLY CORP

Sheets & Coils: Galvanized, Galvannealed, Cold Rolled, Hot Rolled

Aluminum, Stainless, Copper, Perforated, Expanded, Zinc

Angle, Channel, Insulation, HVAC Accessories, Skylights, Tin Ceiling

335 Irving Avenue, Brooklyn, N.Y. 11237

(718) 821-4500-1-2 Fax (718) 386-1352 [www.standardtinsmith.com](http://www.standardtinsmith.com)

1/12/2012	Cool Sheetmetal Inc.		
	10 Fleetwood Court		
	Ronkonkoma, NY 11779		
	Statement Of Account:		
<b>Date</b>	<b>Invoice #</b>	<b>Amount</b>	
12/6/2011	14350	\$ 9,110.00	
12/7/2011	14365	\$ 21,870.00	
12/14/2011	14484	\$ 22,425.00	
12/15/2011	14515	\$ 160.00	
12/21/2011	14580	\$ 22,135.00	
1/3/2012	14681	\$ 2,020.00	
1/3/2012	14683	\$ 15,855.00	
		<b>\$ 93,575.00</b>	<b>Total Amount Due</b>

Joel Fishkind - President